

NCC Cable System Order

Order #	62336335	Flight Dates	10/03/16 - 10/09/16	Update Date	09/19/16
Syscode	0129	Agency	Buying Time	Version	1 Vs. 1
System Name	Cablevision/Bergen Central, NJ	Advertiser	NAR Congressional Fund	Show All Lines	
Market	New York			Total # of Weeks	1
		Client Code		Total	\$52,931.00
AE	James Pagano	Product Code		Commission	\$7,939.65
Sales Coordinator	Evan Butcher	Est Code	n/a	Net Total	\$44,991.35
Office	Washington	Product Name		Total Spots	213
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+3 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New Issue Order. Please Review and Confirm. Thanks! 9.19			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	BRVO	BRVO PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$406.00	\$2,842.00	30	NCR 09/26/16-12/25/16
2	CNN	CNN EM	10/3/16	10/9/16	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$186.00	\$1,302.00	30	NCR 09/26/16-12/25/16
3	CNN	CNN DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	14	\$143.00	\$2,002.00	30	NCR 09/26/16-12/25/16
4	CNN	CNN EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$172.00	\$860.00	30	NCR 09/26/16-12/25/16
5	CNN	CNN PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$334.00	\$4,676.00	30	NCR 09/26/16-12/25/16
6	CNN	CNN O	10/3/16	10/9/16	00:00	03:00	X	X	X	X	X	X	X	-	-	7	\$128.00	\$896.00	30	NCR 09/26/16-12/25/16
7	ESPN	ESPN DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	5	\$184.00	\$920.00	30	NCR 09/26/16-12/25/16
8	ESPN	ESPN EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$228.00	\$1,140.00	30	NCR 09/26/16-12/25/16
9	ESPN	ESPN PT	10/3/16	10/9/16	19:00	24:00		X	X	X	X	X	X	-	-	12	\$444.00	\$5,328.00	30	NCR 09/26/16-12/25/16
10	FOOD	FOOD DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	5	\$184.00	\$920.00	30	NCR 09/26/16-12/25/16
11	FOOD	FOOD EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$228.00	\$1,140.00	30	NCR 09/26/16-12/25/16
12	FOOD	FOOD PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$444.00	\$3,108.00	30	NCR 09/26/16-12/25/16
13	HGTV	HGTV DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	5	\$188.00	\$940.00	30	NCR 09/26/16-12/25/16
14	HGTV	HGTV EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$238.00	\$1,190.00	30	NCR 09/26/16-12/25/16
15	HGTV	HGTV PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$464.00	\$4,640.00	30	NCR 09/26/16-12/25/16
16	HGTV	HGTV O	10/3/16	10/9/16	00:00	03:00	X	X	X	X	X	X	X	-	-	4	\$179.00	\$716.00	30	NCR 09/26/16-12/25/16
17	MNBC	MNBC EM	10/3/16	10/9/16	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$81.00	\$567.00	30	NCR 09/26/16-12/25/16
18	MNBC	MNBC DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	10	\$61.00	\$610.00	30	NCR 09/26/16-12/25/16
19	MNBC	MNBC EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$78.00	\$390.00	30	NCR 09/26/16-12/25/16
20	MNBC	MNBC PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$150.00	\$2,100.00	30	NCR 09/26/16-12/25/16
21	MNBC	MNBC O	10/3/16	10/9/16	00:00	03:00	X	X	X	X	X	X	X	-	-	6	\$59.00	\$354.00	30	NCR 09/26/16-12/25/16

NCC Cable System Order

Order #	62336335	Flight Dates	10/03/16 - 10/09/16	Update Date	09/19/16
Syscode	0129	Agency	Buying Time	Version	1 Vs. 1
System Name	Cablevision/Bergen Central, NJ	Advertiser	NAR Congressional Fund	Show All Lines	
Market	New York			Total # of Weeks	1
		Client Code		Total	\$52,931.00
AE	James Pagano	Product Code		Commission	\$7,939.65
Sales Coordinator	Evan Butcher	Est Code	n/a	Net Total	\$44,991.35
Office	Washington	Product Name		Total Spots	213
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+3 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New Issue Order. Please Review and Confirm. Thanks! 9.19			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	TNT	TNT DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	4	\$184.00	\$736.00	30	NCR 09/26/16-12/25/16
23	TNT	TNT EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$228.00	\$1,140.00	30	NCR 09/26/16-12/25/16
24	TNT	TNT PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$444.00	\$4,440.00	30	NCR 09/26/16-12/25/16
25	USA	USA DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	5	\$208.00	\$1,040.00	30	NCR 09/26/16-12/25/16
26	USA	USA EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$259.00	\$1,295.00	30	NCR 09/26/16-12/25/16
27	USA	USA PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$512.00	\$5,120.00	30	NCR 09/26/16-12/25/16
28	YES	YES DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	3	\$96.00	\$288.00	30	NCR 09/26/16-12/25/16
29	YES	YES EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	3	\$121.00	\$363.00	30	NCR 09/26/16-12/25/16
30	YES	YES PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$240.00	\$1,680.00	30	NCR 09/26/16-12/25/16
31	YES	YES O	10/3/16	10/9/16	00:00	03:00	X	X	X	X	X	X	X	-	-	2	\$94.00	\$188.00	30	NCR 09/26/16-12/25/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	213	0	0	0	0	0	0	0	0	0	0	0	213
AMT	\$52,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,931.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 09/20/16

62336335 | New York | Cablevision/Bergen Central, NJ | 0129 |

NCC Cable System Order

Order #	62336335	Flight Dates	10/03/16 - 10/09/16	Update Date	09/19/16
Syscode	0505	Agency	Buying Time	Version	1 Vs. 1
System Name	Cablevision/Bergen East, NJ	Advertiser	NAR Congressional Fund	Show All Lines	
Market	New York			Total # of Weeks	1
		Client Code		Total	\$33,801.00
AE	James Pagano	Product Code		Commission	\$5,070.15
Sales Coordinator	Evan Butcher	Est Code	n/a	Net Total	\$28,730.85
Office	Washington	Product Name		Total Spots	208
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+3 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-

Comments :	New Issue Order. Please Review and Confirm. Thanks! 9.19
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	BRVO	BRVO PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$259.00	\$1,813.00	30	NCR 09/26/16-12/25/16
2	CNN	CNN EM	10/3/16	10/9/16	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$121.00	\$847.00	30	NCR 09/26/16-12/25/16
3	CNN	CNN DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	13	\$95.00	\$1,235.00	30	NCR 09/26/16-12/25/16
4	CNN	CNN EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$116.00	\$580.00	30	NCR 09/26/16-12/25/16
5	CNN	CNN PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$228.00	\$3,192.00	30	NCR 09/26/16-12/25/16
6	CNN	CNN O	10/3/16	10/9/16	00:00	03:00	X	X	X	X	X	X	X	-	-	6	\$87.00	\$522.00	30	NCR 09/26/16-12/25/16
7	ESPN	ESPN DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	5	\$116.00	\$580.00	30	NCR 09/26/16-12/25/16
8	ESPN	ESPN EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$150.00	\$750.00	30	NCR 09/26/16-12/25/16
9	ESPN	ESPN PT	10/3/16	10/9/16	19:00	24:00		X	X	X	X	X	X	-	-	12	\$286.00	\$3,432.00	30	NCR 09/26/16-12/25/16
10	FOOD	FOOD DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	5	\$116.00	\$580.00	30	NCR 09/26/16-12/25/16
11	FOOD	FOOD EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$150.00	\$750.00	30	NCR 09/26/16-12/25/16
12	FOOD	FOOD PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$286.00	\$2,002.00	30	NCR 09/26/16-12/25/16
13	HGTV	HGTV DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	5	\$128.00	\$640.00	30	NCR 09/26/16-12/25/16
14	HGTV	HGTV EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$157.00	\$785.00	30	NCR 09/26/16-12/25/16
15	HGTV	HGTV PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	9	\$318.00	\$2,862.00	30	NCR 09/26/16-12/25/16
16	HGTV	HGTV O	10/3/16	10/9/16	00:00	03:00	X	X	X	X	X	X	X	-	-	4	\$124.00	\$496.00	30	NCR 09/26/16-12/25/16
17	MNBC	MNBC EM	10/3/16	10/9/16	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$56.00	\$392.00	30	NCR 09/26/16-12/25/16
18	MNBC	MNBC DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	10	\$43.00	\$430.00	30	NCR 09/26/16-12/25/16
19	MNBC	MNBC EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$44.00	\$220.00	30	NCR 09/26/16-12/25/16
20	MNBC	MNBC PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$89.00	\$1,246.00	30	NCR 09/26/16-12/25/16
21	MNBC	MNBC O	10/3/16	10/9/16	00:00	03:00	X	X	X	X	X	X	X	-	-	6	\$41.00	\$246.00	30	NCR 09/26/16-12/25/16

NCC Cable System Order

Order #	62336335
Syscode	0505
System Name	Cablevision/Bergen East, NJ
Market	New York

AE	James Pagano
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+3 Jul16
-	

Flight Dates	10/03/16 - 10/09/16
Agency	Buying Time
Advertiser	NAR Congressional Fund

Client Code	
Product Code	
Est Code	n/a
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	09/19/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		1	
Total		\$33,801.00	
Commission		\$5,070.15	
Net Total		\$28,730.85	
Total Spots		208	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confirm. Thanks! 9.19
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	TNT	TNT DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	4	\$128.00	\$512.00	30	NCR 09/26/16-12/25/16
23	TNT	TNT EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$157.00	\$785.00	30	NCR 09/26/16-12/25/16
24	TNT	TNT PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$318.00	\$3,180.00	30	NCR 09/26/16-12/25/16
25	USA	USA DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	5	\$135.00	\$675.00	30	NCR 09/26/16-12/25/16
26	USA	USA EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$169.00	\$845.00	30	NCR 09/26/16-12/25/16
27	USA	USA PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$326.00	\$2,608.00	30	NCR 09/26/16-12/25/16
28	YES	YES DT	10/3/16	10/9/16	09:00	15:00	X	X	X	X	X	X	X	-	-	3	\$61.00	\$183.00	30	NCR 09/26/16-12/25/16
29	YES	YES EF	10/3/16	10/9/16	15:00	19:00	X	X	X	X	X	X	X	-	-	3	\$78.00	\$234.00	30	NCR 09/26/16-12/25/16
30	YES	YES PT	10/3/16	10/9/16	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$151.00	\$1,057.00	30	NCR 09/26/16-12/25/16
31	YES	YES O	10/3/16	10/9/16	00:00	03:00	X	X	X	X	X	X	X	-	-	2	\$61.00	\$122.00	30	NCR 09/26/16-12/25/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	208	0	0	0	0	0	0	0	0	0	0	0	208
AMT	\$33,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,801.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 09/20/16

62336335 | New York | Cablevision/Bergen East, NJ | 0505 |